

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Friends of Lauren Phelps		Committee ID 1676		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/17/2007
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/8/2006	N/A	Wells Fargo Bank, N.A.	Bank Charges	\$2.14
	Check #	203 W. 3rd Street Davenport, IA 52801	Service fee	
12/8/2006	N/A	Wells Fargo Bank, N.A.	Bank Charges	\$2.14
	Check #	203 W. 3rd Street Davenport, IA 52801	Service fee	
12/12/2006	N/A	Phelps, Lauren M	Advertising	\$42.71
	Check #	1411 LeClaire St Davenport, IA 52803	Reimbursement for payment to GoDaddy.com for website hosting	
12/12/2006	N/A	Phelps, Lauren M	Other Expenditure	\$168.65
	Check #	1411 LeClaire St Davenport, IA 52803	Reimbursement for payment to I Wireless for cell phone	

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12/12/2006	N/A	Review Printing Company	Printing & Reproduction	\$458.00
	Check #	311 21st Street	Cowboy cards	
		Rock Island, IL 61201		
12/31/2006	N/A	Conklin, Karin	Miscellaneous or Unitemized	\$5.00
	Check #	202 Dobson Place	To correct contribution made 5/12/06. Should have been \$20, not \$25	
		Marquette, ME 49855		

Total Amount	\$678.64
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